

Invoice

INVOICE NUMBER

908758

DATE OF ISSUE

12/09/2022

DUE DATE

26/09/2022

BILLED TO

Shruti Khanna
Address: 14,
Jayanagar,
Chikkaballapur,
Karnataka, India

FROM

Electron Express
Address: 555, Resistor
Road, Rajajinagar,
Bengaluru, Karnataka,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Brass Chains (5 meters)

300

6

1,800

Copper Door Handles (Set of 2)

340

6

2,040

SUBTOTAL

3,840

DISCOUNT

-3

(TAX RATE)

18 %

TAX

690.66

SHIPPING

0

INVOICE TOTAL**4,527.66**